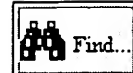


# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

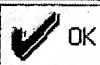
Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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07/23/2008	HMARZ11	11	SALE	2251	A	60.00	10806905
01/18/2008	DBREWER	4	SALE	2252	A	170.00	10806905
12/28/2007	MBIZUNES	12	SALE	2251	A	60.00	10806905
05/30/2007	TBESHAH1	105	SALE	2253	A	510.00	10806905
05/30/2007	TBESHAH1	104	SALE	2801	A	395.00	10806905
09/13/2006	MWOLDGE1	56	SALE	2252	A	225.00	10806905
05/12/2004	ECOOPER	37	SALE	8021	A	40.00	10806905
03/25/2004	MBELETE1	89	SALE	2202	A	369.00	10806905
03/25/2004	MBELETE1	88	SALE	2201	A	129.00	10806905
03/25/2004	MBELETE1	87	SALE	2001	A	385.00	10806905



Adjustment Detail

Authorization Detail

